

Receiving Report

Date:

11/12/02

Batch No:

119840

Supplier:

FHYSENH

Dart P/O:

15529

Packing Slip:

Yes

☒

No

☐

Invoice:

Yes

☐

No

☒

Receipt:

Cash

☐

Cr

☐

Release Note Attached:

Yes

☒

No

☐

N/A

☐

Waybill Attached:

Yes

☐

No

☒

N/A

☐

Shipment Complete:

Yes

☒

No

☐

N/A

☐

QC6 Inspection:

☒ 11/12/02

N/A

☒

Work Order

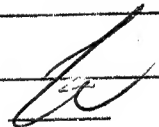
N/A

☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12



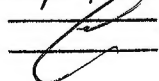
Production/Admin:

Date

11/12/02

Received/Costing


Initial



Location

RECEIVED DEC 06 2011

INVOICE

Sold By: 
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Remit to:
THYSSENKRUPP MATERIALS NA
c/o T27540
P.O. BOX 4275, POSTAL STATION 'A'
TORONTO, ONTARIO M5W 5V8

No: PEC IV-587573
Date: 02Dec11
Due: 01Jan12

Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7


Shipped To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

=====

Shp Dt 02Dec11	Ord Dt 24Nov11	SO No ST-393171 B/L PEC 741914
Trm NET 30 DAYS/NET 30 JOURS	PO/Rel 15529/CHANTAL	
Frt PREPAID	Via TRANSFER TRUCK	FOB CONCORD
Slp TRINA VINCE (905-532-1365)	Pb1	

=====

1 STAINLESS STEEL FLAT BAR 304 STAINLESS	1 PCS.
.250" X 4.00" X 144.0000"	
MATERIAL	40 LBS @
ENERGY & CAP SURCHG	2.2000 LBS LOT

 40 LBS
88.00

Interest will be charged at 1.5% per month or
18% per year on overdue accounts.

*** SALES DEPT. OFFICE HOURS ***
7:30 AM TO 5:00 PM - MONDAY TO FRIDAY
**** TEL. 800-926-2600 ****
*** CUSTOMER PICK-UP HOURS ***
*** 9:00 AM TO 4:00 PM ***
***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***


* WE STOCK STAINLESS STEEL!!!! *
* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

TPS/GST TVH/HST 140223934 RT0001
TVQ - GST 1017327981 TQ0001

Material	Processing	Freight	Other	Taxes	TOTAL DUE
88.00				11.44	99.44

Taxes: ONHSTS 11.44

ENTERED DEC 14 2011

 PAID
JAN 04 2012
10034

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor-ID/Vendor Name		VC-COP001	Thyssenkrupp Materials CA Ltd								
PO15529	I	M304B0.250X4.000 f		f	11/28/2011	12/2/2011	12.0000	\$7.49	0.0000	0	\$89.83
CAD	No	304 BAR .250 x 4.00 f		f	72.0000	DESJ02		\$89.83	0.0000	0	
		119840									
						Total Received Quantity:					12.0000
						Total Qty to Inspect (PO U/M):					0.0000
						Total Reject Quantity:					0.0000
						Total Receipt Value:					\$89.83
						Total Balance Due Quantity:					0.0000

Ship From: THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

B I L L O F L A D I N G

No: PEC 741914
Ship Date 01Dec11 at 16:30 From PFW

Probill
Via TRANSFER TRUCK
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp TRINA VINCE (905-532-1365)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-393171- 1 Your PO # 15529
Part # Rel # CHANTAL
STAINLESS STEEL FLAT BAR 304 STAINLESS
.250" X 4.00" X 144.0000"



Heat Number	Tag No.	Quantity	PCS	Wt LBS
978333	14744	12 FT	1	40

TOTAL:	Tags	PCS	LBS
	1	1	40

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

***** MUST SHIP TO CUSTOMER ON MONDAY BY TRANSFER TRUCK****

BACK ORDER FROM OUR PREVIOUS B/L# 741087

TOTAL 1 BAR GW. 40 LBS

CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT. *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *

Page: 1Continued

1 pc *[Signature]*

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

[Signature: Sonia Plante]

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID PO15529

Purchase Order Date 11/24/11

PO Print Date 11/28/11

Page Number 1 of 2

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone 905 669 9444

Vendor Fax 905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Réquisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
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1	M304B0.250X4.000	304 BAR .250 x 4.00	11/28/11 Yes	12.00 f	Yours ppd <i>11/11/2011</i>	\$7.4860	\$89.83
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Special Inst: MATERIAL: AISI 304/316 SS BAR OR
AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240
NOTE: AISI 303 NOT ACCEPTABLE

Line Total:

\$89.83

M6061T65-063

			11/30/11	144.00 sf	Yours ppd <i>11/11/2011</i>	\$2.2500	\$324.00
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Special Inst: MATERIAL: 6061-T6/T62
ALUMINUM SHEET

Line Total:

\$324.00

11/28/11



Peachtree Metals

2963 PLEASANT HILL RD. • DULUTH, GEORGIA 30096-3808 • 770/476-4136 • 1/800/634-1903

CERTIFICATE: 88674
Date: 11/15/11
Page: 2
Account No: CONOOH

BILL TO:

COPPER & BRASS SALES
P.O. BOX 5116
SOUTHFIELD, MI 48086

SHIP TO:

COPPER & BRASS SALES
8001 THYSSENKRUPP PARKWAY
NORTHWOOD, OH 43619

Order No: 60671

PO#: 5400120316-R02

Invoice No: 100264
Bill Of Lading#: 79623

PART NO: 4A25100144 SS T-304 .250 X 1.00 X 144

WEIGHT: 1026

PART NO: 4A25400144 SS T-304 .250 X 4.00 X 144

WEIGHT: 1050

HEAT NUMBER	C	Co	Cr	Cu	Mn	Mo	N	Nb	Ni	P	S	Si	Grain Size
978333	.0500	.2300	18.2000	.4900	1.0200	.4100	.0800	.0000	8.0700	.0350	.0003	.3900	8.00

Mill: ALLEGHENY LUDLUM CORP

HEAT NUMBER

978333 COIL/LIFT NO. 91N846 HARDNESS HEAD .90
TENSILE PSI 92500 % ELONG 56.0
BEND ANGLE OK BEND FACTOR OK

YIELD PSI 47000
% RA 73.0
CORROSION OK

HEAT NUMBER

978333 SS T-304 HRAP
PO# 4102
ASME SA 240 10
ASME SA 479 10 CHEM ONLY
ASME SA 480 10
ASTM A 240 11A
ASTM A 262 10 PRAC E
ASTM A 276 10 CHEM ONLY
ASTM A 479 11 CHEM ONLY
ASTM A 480 11A
ASTM A 484 11 CHEM ONLY
AMS QQS 763B COND A

MINIMUM SOLUTION ANNEALING
TEMPERATURE 1900 DEGREES F
NO WELD REPAIRS
MATERIAL IS FREE OF MERCURY
CONTAMINATION
MELTED & MFG IN THE US

Copper & Brass Sales

Customer: Thys
Customer PO: PEC-235089
Qty: 1 Weight: 40
Ship/Deliv #: 2401574806
By: AP

WE HEREBY CERTIFY TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE FOREGOING DATA

ROCHELLE M. TURNER
OPERATIONS MANAGER

*** CONTINUED ***